| Date: |  | Invoice No.1234 |
| --- | --- | --- |
| **From :**    **Address:**  **Contact Number:** |  | To : **Receivers Address:**  **Contact Number:** |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Subtotal** |  |  |
|  | Total Due |  |  |